

Huron Reporting Service

623 West Huron Avenue
Ann Arbor, MI 48103

Phone: 734-761-5328
Fax: 734-761-7054

Job #: 100601MRW

Job Date: 06/01/2010

Order Date: 06/01/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 358136

Inv. Date: 06/14/2010

Balance: \$232.70

Bill To:

Ms. Vanessa M. Mays
United States Department of Justice
211 West Fort Street
Suite 2001
Detroit, MI 48226

Action: Warf, Carrie M.

VS

Shinseki, Erik K.

Action #: 2:09-cv-14402

Rep: MRW

Cert: 3611

DCN#2576

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Thomas Maher	One Copy of Transcript	Pages	11	\$2.25	\$0.00	\$24.75
2	Kenneth Adams	One Copy of Transcript	Pages	45	\$2.25	\$0.00	\$101.25
3		Etrans in .ptx		1.00	\$10.00	\$0.00	\$10.00
4		Condensed Transcript	1	2.00	\$10.00	\$0.00	\$20.00
5		Digital Exhibit CD	Dollars	1.00	\$15.00	\$0.00	\$15.00
6		Digital Exhibit(s)	Pages	162	\$0.35	\$0.00	\$56.70
7		Down Town Delivery	Labor	1.00	\$5.00	\$0.00	\$5.00
Sub Total							\$232.70
Shipping							\$0.00
Tax							N/A
Total Invoice							\$232.70
Payment							\$0.00
Balance Due							\$232.70

Comment: Thank You. Detroit Videoconferencing. Visa/MasterCard Accepted

Federal Tax I.D.: 38-2436945

Terms: After 45 Days 1.5% Penalty per month

Please KEEP THIS PART for YOUR RECORDS.
Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Services Received
V May 6/14/10

UNITED STATES
ATTORNEY'S OFFICE
EASTERN MICHIGAN
2010 JUN 14 P 3:06

Bill To:

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United States Department of Justice
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Suite 2001
Detroit, MI 48226

Invoice

Deliver To:

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Please Remit Payment to:
400 Renaissance Center
Suite 2160
Detroit, MI 48243